Change Order Number



DENNIS K BURKE INC

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

V E N D O R	284 EASTERN AVE CHELSEA, MA 02150	Amendment Date: 12-SEP-06 Original Award Date: 10-JUN-06 Buyer: L Roche Phone #: N/A FOB: Destination Terms: NET 30	Award Number 68M00333124 Vendor Number 17625 Effective Period 01-AUG-05 - 31-JUL-07
S H I P T O	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I 409 MASTER PRICI SEE BELOW V RELEASE AGA O United States I C	

Department DEPT not found			ımber	C/O Req#
Item	Class-Item	Quantity	Unit	Unit Price
	9/12/06 CHANGE TO PO #68M00333124 DATED 8/3/05			
	CHANGE EFFECTIVE PERIOD:			
	FROM: 8/1/05 - 6/30/07			
	10. 8/1/05 - 1/31/01			
			Total	
		DEPT not found  Item Class-Item 9/12/06 CHANGE TO PO #68M00333124 DATED 8/3/05 CHANGE EFFECTIVE PERIOD:	DEPT not found   Quantity	DEPT not found



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

DENNIS K BURKE INC  V 284 FASTERN AVE	Amendment Date: 24-AUG-06	Change Order Number 4	
E CHELSEA, MA 02150	Original Award Date: 10-JUN-06	Award Number 68M00333124	
N D	Buyer: L Roche Phone #: N/A	Vendor Number 17625	
O	FOB: Destination	Effective Period 01-AUG-05 - 30-JUN-07	
	Terms: NET 30	01-A0G-03 - 30-30N-07	
		•	
S MASTER PRICE AGREEMENT	I 409	CE AGREEMENT	

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	
De	partment		Bid Number	C/O Req#

Departme	epartment			umber	C/O Req#
		DEPT not found			
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		8/24/06 CHANGE TO PO #68M00333124 DATED 8/3/05  CHANGE EFFECTIVE PERIOD: FROM: 8/1/05 - 9/30/06 TO: 8/1/05 - 6/30/07  /db			
				Total	

#### Page 1 of 1 Printed: 7/5/2006

### **Price Agreement Amendment**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

DENNIS K BURKE INC
284 EASTERN AVE
CHELSEA MA 02150
N
D
O
R

#2 FUEL OIL, KEROSENE & DIESEL

Amendment Date: 06/30/2006 Original Award Date: 08/03/2005

Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

Award Number **68M00333124** 

Effective Period: 08/01/2005 - 09/30/2006

ADMINISTRATION

MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header

Blanket End Date Changed: Original Date = 7/31/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department					Bid Number	C/O Req#
ADMINISTRATION		N	MPA-106	B05173		
em	Class-Item	Bid #	Requisition #	•	Unit	Unit Price
	THE STATE'S SOL	LE OPTION.	WO (2) ADDITIONAL TWELV	/E (12) MONTH PERIOD	S AT	
	MASTER PRICE A					
	Change Order for I	tem				
	Blanket End Date 0 Date = 9/30/2006 0		te = 7/31/2006 00:00:00 - New	,		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE				
ACCOUNTING	DATE RELEASED			

### **Price Agreement Amendment**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PRÓVIDENCE RI 02908

Page 1 of 1 Printed: 8/9/2005

		- 1	
	DENNIS K BURKE INC		
	284 EASTERN AVE		#2 FUEL OIL, K
	CHELSEA MA 02150		Amendment Date
N	[[[생생]] [[[생생]] [[[생생]] [[[생생]] [[[생]] [[[생]]] [[[생]] [[[생]]] [[[생]]] [[[생]] [[[생]]] [[[\%]]] [[[\%]]] [[[\%]]] [[[\%]]] [[[\%]]] [[[\%]]] [[[\%]]] [[[\%]]] [[\%]] [		Original Award Date
D	그 그는 항 한번 시작으로 중심한 이 없다		Buye
O	불병자 이 보시 시간 중요 지역하는 경우 보다		Phone #

**EROSENE & DIESEL** 

e: 08/09/2005 e: 08/03/2005

> r: ROCHE, LINDA P #: (401) 222 - 2142 ext 118 FOB: FOB, Destination

> > c

Terms: Net 30

Change Order Number

1 Award Number 68M00333124

Effective Period

08/01/2005 - 07/31/2006

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA o

Change Order Note: CHANGE ORDER #1

Department ADMINISTRATION				Bid Number	C/O Req #	
			MPA-106	B05173	<b>90,094</b>	
Item Class-Item Bid# Requ		Requisition #		Unit	Unit Price	
	CHANGE ORDER	₹ <b>#1</b>				
	CHANGE TO PO	#68M00333124 DATED	) 8/3/05			
	CHANGES FOR V	/ENDORS FOR DIĘSĘ	L FUEL			
	DISTRICT 5 TO DISTRICT 6 TO	345 DENNIS K. BURK	E FROM BRENNAN OIL E FROM BUCKI FY			
	SEE REVISED PR	NCE SHEETS ATTACH	ED.			
				. 마스크 (현리 수술 20년 대학 교통 (대학 ) 교육 (영화의 학생		

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	the state of the s
STATE PURCHAS	SING AGENT/DESIGNEE
Linda	Noche
ACCOUNTING	DATE RELEASED

#### AWARD FOR #2 FUEL OIL, DIESEL FUEL AND KEROSENE BY DISTRICT

For purposes of this Master Price Agreement, the State has been divided into ten districts. Select the district where your agency is located and purchase your requirements from the appropriate vendor.

Prices charged will be the lowest Providence Terminal Tank Car Price as found under the Daily Petroleum prices of the Journal of Commerce plus the increment for each item in each district.

Vendor invoice must reference the Award number.

Diesel fuel increments include the current taxes charged on diesel motor fuel of 30 cents per gallon.

#### District, vendor and pricing REVISED as follows:

DISTRICT 1	Burrillville, Gloucester		
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Brennan	Increment	+.35
DISTRICT 2	Woonsocket, North Smithfield, Sn Cumberland, Lincoln, Central Fall North Providence		
	#2 Fuel Oil Brennan	Increment	+.045
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.345
DISTRICT 3	Foster and Scituate		
	#2 Fuel Oil Brennan	Increment	+.05
	<u>Diesel Fuel</u> Brennan	Increment	+.345

DISTRICT 4	Coventry, West Greenwich		
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.345
DISTRICT 5	Pawtucket, Providence, Johnston,	East Providence	
	#2 Fuel Oil Brennan	Increment	+0390
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.337
DISTRICT 6	Warwick, East Greenwich, West	Warwick, Cranston	
	#2 Fuel Oil White Fuel Oil	Increment	+.13
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+337
DISTRICT 7	Hopkinton, Richmond, Exeter, Ch	arlestown, Westerly	
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Buckley	Increment	+.3860

DISTRICT 8	North Kingstown, Jamestown, Na South Kingstown	rragansett,	
	#2 Fuel Oil White Fuel Oil	Increment	+.13
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.395
	Marine Diesel Fuel White Fuel Oil	Increment	+.15
DISTRICT 9	Warren, Bristol, Barrington		
	#2 Fuel Oil Brennan	Increment	+.059
	<u>Diesel Fuel</u> Brennan	Increment	+.35
DISTRICT 10	Tiverton, Portsmouth, Middletown Little Compton	, Newport	
	#2 Fuel Oil White Fuel Oil	Increment	+.18
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.387

#### LABOR RATES BY VENDOR

#### **BRENNAN**

 Monday – Friday
 8:00 AM – 4:00 PM
 \$75.00 / HOUR

 Monday – Friday
 4:00 PM – 8:00 AM
 \$112.50 / HOUR

 Saturday, Sunday, Holidays
 \$112.50 / HOUR

Parts Discount from List -5%

Minimum 1 Hour

#### WHITE FUEL OIL

 Monday – Friday
 8:00 AM – 4:00 PM
 \$100.00 / HOUR

 Monday – Friday
 4:00 PM – 8:00 AM
 \$100.00 / HOUR

 Saturday, Sunday, Holidays
 \$150.00 / HOUR

Parts are cost plus 30%

Vendor must include part cost with invoice.

Vendor must itemize all hourly labor invoices indicating number of men, hours spent, cost price on parts and discount. Agency must authorize the use of more than one man. Service is limited to routine maintenance and boiler cleanings.

Agency must forward a Direct Purchase Order Release form to the vendor which must include the following:

Tank location
Tank size
Automatic delivery or will call
Billing address
Agency contact person
Agency telephone number

To assure timely deliveries - forms must be received by the vendor by August 15, 2005.

### **Notice of Price Agreement Award**

Page 1 of 3

Printed: 8/3/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

V 284 E	NIS K BURKE INC ASTERN AVE	#2	PUEL OIL, F	(EROSENE 8	& DIESEL
E CHEL N D O R	.SEA MA 02150		d Number 0333124	Effective Perio	
H MAS	INISTRATION TER PRICE AGREEMENT EASE AGAINST RI MPA	Date: 08/03/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30		ADMINISTRATION MÄSTER PRICE AG RELEASE AGAINS	T RI MPA
	Departm	ent		Bid Number	Requisition Number
	ADMINISTE	VATION	MPA-106	B05173	
Item				Unit	Unit Price
	agreement or in the bid precedicommitment on the part of the squantities or volumes specifical except as specifically authorize RELEASE.  ENTIRE AGREEMENT - This Not release(s) against it shall be sufforth in the Request/Bid Number Contracts for the State of Rhod Regulations promulgated pursus State of Rhode Island. This Not State of Rhode Island and the permitted except with the expressible designee.  CANCELLATION, TERMINATION automatically terminate as of the this Price Agreement is altered his designee upon mutual agreement.	O, NOT AN ORDER. Any quantity refering it are estimates only and do not repstate to any level of billing activity, otherly released during the term. No action d, as described herein under AUTHOR AUT	or than for is to be taken RIZATION AND and any and conditions set and conditions of the Rules and rail Laws of the ment between the sponsibility will be chasing Agent or ement shall T PERIOD unless inchasing Agent or dor.  Schools, Agreement, All		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www purchasing state ri.us Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

### **Notice of Price Agreement Award**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Page 2 of 3

Printed: 8/3/2005

E CHELSEA MA 02150  N Award Number Effective Period:	DENNIS K BURKE INC 284 EASTERN AVE	#2 FUEL OIL, KEROSENE & DIESEL
	E CHELSEA MA 02150	
		Award Number Effective Period
野野後   こうしょうしゅう とうにん しょうしゅう しんしゅう しょうしゅう はんしょう アンド・スト はいまま しょうしょ かんしゅう しゅうしょ はんしゅう はんしゅう はんきょう アンス・ストリース		68M00333124 8/1/05 - 7/31/06

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Date: 08/03/2005 Buver: LINDA ROCHE Shipping: FOB, Destination

Terms: Net 30

ADMINISTRATION MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** 

0 **Bid Number** Requisition Number Department B05173 **MPA-106 ADMINISTRATION** Unit **Unit Price** Item REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES: ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www purchasing state ri us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

### **Notice of Price Agreement Award**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Page 3 of 3 Printed: 8/3/2005

DENNIS K BURKE INC 284 EASTERN AVE	#2 FUEL OIL, KEROSENE & DIESEL
E CHELSEA MA 02150	
	Award Number Effective Period:
	68M00333124 8/1/05 - 7/31/06
	ADMINISTRATION

ADMINISTRATION
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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA
T
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Date: 08/03/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination

Terms: Net 30

N ADMINISTRATION
V MASTER PRICE AGREEMENT
O RELEASE AGAINST RI MPA

C E

	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-106	B05173	
tem			Unit	Unit Price
	ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORLD COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKAIOMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSINENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROOPERATION (MARINE OR AIRCRAFT) PROTECTION & INDESUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY INSURANCE OF ANY CONTRACT PERIOD BEYOND THE INITIPERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.	NSURANCE, AUTO ERRORS & IG AUTO LIABILITY, L), VESSEL MNITY, ETC., MUST BE "BILL TO" SECTION OF DUE PRIOR TO THE TAL TWELVE-MONTH INSURANCE		
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUA COMPLIANCE. #2 FUEL OIL, KEROSENE & DIESEL PER ATTACHED PRICIN			
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CON BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH ANRI 02904 (401-222-2056).	S OR SERVICES AT A : AN AFFIDAVIT I THE RI STATE BOARD ITRIBUTIONS HAVE AT BOARD OF		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY A WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCEL	RENDERED INVOICES ANY UNUSED BALANCE		
	VENDOR CONTACT PERSON: KEVIN O'LEARY VENDOR TELEPHONE #: 617-884-7800			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri us Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

WENDOR COPY

STATE PURCHASING AGENT/DESIGNEE

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8 2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

<u>State Agencies</u> shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

<u>DELIVERY</u> – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

<u>PAYMENT</u> - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

#### AWARD FOR #2 FUEL OIL, DIESEL FUEL AND KEROSENE BY DISTRICT

For purposes of this Master Price Agreement, the State has been divided into ten districts. Select the district where your agency is located and purchase your requirements from the appropriate vendor.

Prices charged will be the lowest Providence Terminal Tank Car Price as found under the Daily Petroleum prices of the Journal of Commerce plus the increment for each item in each district.

Vendor invoice must reference the Award number.

Diesel fuel increments include the current taxes charged on diesel motor fuel of 30 cents per gallon.

#### District, vendor and pricing as follows:

DISTRICT 1	Burrillville, Gloucester		
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Brennan	Increment	+35
DISTRICT 2	Woonsocket, North Smithfield, Sn Cumberland, Lincoln, Central Fall North Providence		
	#2 Fuel Oil Brennan	Increment	+.045
	<u>Diesel Fuel</u> Brennan	Increment	+.349
DISTRICT 3	Foster and Scituate		
	#2 Fuel Oil Brennan	Increment	+.05
	<u>Diesel Fuel</u> Brennan	Increment	+.345

DISTRICT 4	Coventry, West Greenwich		
DISTRICT !	•		
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Buckley Energy	Increment	+.3475
DISTRICT 5	Pawtucket, Providence, Johnston,	East Providence	
	#2 Fuel Oil Brennan	Increment	+.0390
	<u>Diesel Fuel</u> Brennan	Increment	+.3450
DISTRICT 6	Warwick, East Greenwich, West V	Varwick, Cranston	
	#2 Fuel Oil White Fuel Oil	Increment	+.13
	<u>Diesel Fuel</u> Buckley	Increment	+.3732
DISTRICT 7	Hopkinton, Richmond, Exeter, Cha	arlestown, Westerly	
	#2 Fuel Oil White Fuel Oil	Increment	+15
	<u>Diesel Fuel</u> Buckley	Increment	+3860

DISTRICT 8	North Kingstown, Jamestown, Nar South Kingstown	ragansett,	
	#2 Fuel Oil White Fuel Oil	Increment	+.13
	<u>Diesel Fuel</u> Buckley	Increment	+.4350
	Marine Diesel Fuel White Fuel Oil	Increment	+.15
DISTRICT 9	Warren, Bristol, Barrington		
	#2 Fuel Oil Brennan	Increment	+.059
	<u>Diesel Fuel</u> Brennan	Increment	+.35
DISTRICT 10	Tiverton, Portsmouth, Middletown Little Compton	n, Newport	
	#2 Fuel Oil White Fuel Oil	Increment	+.18
	<u>Diesel Fuel</u> Dennis K. Burke	Increment	+.387

#### LABOR RATES BY VENDOR

#### **BRENNAN**

\$75.00 / HOUR 8:00 AM - 4:00 PM Monday - Friday \$112.50 / HOUR 4:00 PM - 8:00 AM Monday - Friday

Saturday, Sunday, Holidays

\$112.50 / HOUR

Parts Discount from List -5%

Minimum 1 Hour

#### WHITE FUEL OIL

\$100.00 / HOUR 8:00 AM - 4:00 PM Monday – Friday \$100.00 / HOUR 4:00 PM - 8:00 AM Monday - Friday \$150.00 / HOUR Saturday, Sunday, Holidays

Parts are cost plus 30%

Vendor must include part cost with invoice.

Vendor must itemize all hourly labor invoices indicating number of men, hours spent, cost price on parts and discount. Agency must authorize the use of more than one man. Service is limited to routine maintenance and boiler cleanings.

Agency must forward a Direct Purchase Order Release form to the vendor which must include the following:

Tank location Tank size Automatic delivery or will call Billing address Agency contact person Agency telephone number

To assure timely deliveries - forms must be received by the vendor by August 15, 2005.

#### AWARD FOR #2 FUEL OIL, DIESEL FUEL AND KEROSENE BY DISTRICT

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	<u>Diesel Fuel</u> Brennan	Increment	+.35
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	#2 Fuel Oil Brennan	Increment	+.045
	<u>Diesel Fuel</u> Brennan	Increment	+349
DISTRICT 3	Foster and Scituate		
	#2 Fuel Oil Brennan	Increment	+.05
	<u>Diesel Fuel</u> Brennan	Increment	+.345

DISTRICT 4	Coventry, West Greenwich	N.	
	#2 Fuel Oil White Fuel Oil	Increment	+.15
	Diesel Fuel Buckley Energy	Increment	+.3475
DISTRICT 5	Pawtucket, Providence, Johnston,	East Providence	
	#2 Fuel Oil Brennan	Increment	+.0390
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	Diesel Fuel Buckley	Increment	+.3732
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·	#2 Fuel Oil White Fuel Oil	Increment	+.15
	<u>Diesel Fuel</u> Buckley	Increment	+3860

DISTRICT 8	North Kingstown, Jamestown, Nar South Kingstown	ragansett,	
	#2 Fuel Oil White Fuel Oil	Increment	+.13
	<u>Diesel Fuel</u> Buckley	Increment	+.4350
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DISTRICT 9	Warren, Bristol, Barrington		
	#2 Fuel Oil Brennan	Increment	+.059
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